PUROHIT CONSTRUCTION LIMITED
REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA.
AHMEDABAD-380 009

1. ANNEXURE-I OF CLAUSE 41

UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-09-201:

PART- I	(Rs.in Lacs)
Statement of Consolidated Unaudited Results for the Quarter-II(Three Months) and Half Year(Six Months) Ended 30-09-2013	

S.No.	Particulars		Three Months ende	ed		onths ended -Audited)	Year ended (Audited)
1	Income from Operations:	30-09-13	30-06-13	30-09-12	30-09-13	30-09-12	31-03-13
·	(a) Net Sales/Income from Operations (Net of Excise Duty)	197.52	75.50	266.78	273.02	399.15	1951.23
	(b) Other Operating Income	0.06	0.05	0.08	0.11	0.33	0.43
	Total Income From Operations(Net)	197.58	75.55	266.86	273.13	399.48	1951.66
2	Expenses: (a) Cost of Materials Consumed	132.99	44.80	131.30	177.79	200.37	357.75
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	1245.50
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	(8.90)	(3.66)	9.76	(12.56)	6.52	(3.05)
	(d) Employee benefits Expenses	6.35	6.11	5.96	12.46	11.67	24.80
	(e) Depreciation and Amortisation expense	3.15	3.10	2.51	6.25	4.96	9.95
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	59.81	46.41	79.85	106.22	119.65	267.48
	Total Expenses	193.40	96.76	229.38	290.16	343.17	1902.43
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	4.18	-21.21	37.48	-17.03	56.31	49.23
4	Other Income:	0.20	0.02	0.07	0.22	0.08	0.31
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	4.38	-21.19	37.55	-16.81	56.39	49.54
6	Finance Costs	2.60	2.63	0.88	5.23	1.96	20.32
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	1.78	-23.82	36.67	-22.04	54.43	29.22
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	1.78	-23.82	36.67	-22.04	54.43	29.22
10	Tax Expenses: Income Tax Deferred Tax	0.00 0.38		12.50 0.00			11.25 1.57
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	1.40		24.17			16.40
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	1.40	-23.82	24.17	-22.42	36.43	16.40
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates (13-14-15)	1.40	-23.82	24.17	-22.42	36.43	16.40
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	400.56	400.56	400.56	400.56	400.56	400.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	•	-	-	-	77.43
19-i	Earnings per share (before extraordinary items) a) Basic EPS(Rs.)	0.03	-0.59	0.60	-0.56	0.91	0.41
	b) Diluted EPS(Rs.) (Face Value of Rs 10/- each)	<b>0.03</b> (Not annualised)	-0.59 (Not annualised)	<b>0.60</b> (Not annualised)		0.91 (Not annualised)	0.41
19-ii	Earnings per share (after extraordinary items)	,	, ,	,	,	,	
	a) Basic EPS(Rs.) b) Diluted EPS(Rs.)	0.03 0.03		0.60 0.60		0.91 0.91	0.41 0.41
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
PART-II	Particulars		Three Months ende	ed	Six Mo	onths ended	Year ended
		30-09-13	(Un-Audited) 30-06-13	30-09-12		-Audited) 30-09-12	(Audited) 31-03-13
Ą	Particulars of Share-Holding:						
1	Public Share-Holding Number of Shares	2531200		2544600			2531200
2	Percentage of Share-Holdings <u>Promoters and Promoters Group Share-Holding</u> <u>a) Pledged/Encumbered</u>	63.19%	63.19%	63.53%	63.19%	63.53%	63.19%
	* Number of Shares  * Percentage of Shares (as a % of the total	0	0	0	0	0	0
	Share-Holding of promoter and promoter group)  * Percentage of Shares (as a % of the total	0	0	0	0	0	0
	Share-Capital of the Company) b) Non-Encumbered	· ·	ŭ	V			
	* Number of Shares * Percentage of Shares (as a % of the total	1474400 100.00		1461000 100.00			1474400 100.00
	Share-Holding of promoter and promoter group) * Percentage of Shares (as a % of the total	36.81	36.81	36.47			36.81
	Share-Capital of the Company)						
Б	Particulars Investor Complaints	Three	e Months ended 30-	-09-2013			
<u>B</u>	* Pending at the beginning of the Quarter  * Received during the Quarter		0				
	* Disposed of during the Quarter  * Remaining unresolved at the end of the Quarter		0				
2. ANNEXURE-IX C	DE CLAUSE 41						

## 2. ANNEXURE-IX OF CLAUSE 41

Consolidated/(Un-	audited) Statement of Assets and Liabilities as at half year ended 30-09-20	013	
	PARTICULARS	AS AT HALF YEAR ENDED (UN-AUDITED) (30-09-2013)	AS AT YEAR ENDED (AUDITED) (31-03-2013)
<u>A</u>	EQUITY AND LIABILITIES		
1	Share Holders'Funds a) Share Capital b) Reserve and Surplus c) Money received against Share Warrants	40056000 7465301	40056000 9726677
	Sub-Total-Share Holders'Funds	47521301	49782677
2	Share Application Money pending Allotment	0	0
3	Minority Interest	0	0
4	Non-Current Liabilities a) Long Term Borrowings b) Deferred Tax Libilities(Net) c) Other Long Term Liabilities	839398 1402385 0	839398 1363994 0

	d) Long Term Provisions	0	0
	Sub-Total-Non-Current Liabilities	2241783	2203392
5	Current Liabilities a) Short Term Borrowings b) Trade Payables c) Other Current Liabilities d) Short Term Provisions	13169974 9535497 87555715 1831829	34154816 6915568 77714370 1896269
	Sub-Total-Current Liabilities	112093015	120681023
	TOTAL-EQUITY AND LIABILITIES	161856099	172667092
<u>B</u> 1	ASSETS Non-Current Assets a) Fixed Assets b) Goodwill on Consolidation c) Non-Current Investments d) Deferred Tax Assets(Net) e) Long-Term Loans and Advances f) Other Non-Current Assets	14689658 0 2390653 0 0 3034978	15195179 0 2390653 0 0 2242090
	Sub-Total-Non-Current Assets	20115289	19827922
2	Current Assets a) Current Investments b) Inventories c) Trade Receivables d) Cash and Cash equivalents e) Short-Term Loans and Advances f) Other Current Assets  Sub-Total-Current Assets	0 82799084 14225418 1054610 43661698 0	0 84286785 26460985 1453794 40637606 0
	TOTAL- ASSETS	161856099	172667092
	101/12 /100210	.0.0000	233.302

S.No.	Particulars		Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		
		30-09-13	30-06-13	30-09-12	30-09-13	30-09-12	31-03-13	
1	SEGMENT REVENUE							
	a) Construction	197.52	75.50	266.78	273.02	399.15	704.	
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.0	
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	1246.	
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.	
	e) Others not allocated	0.20	0.02	0.07	0.22	0.08	0.	
	Total:(a+b+c+d+e)	197.72	75.52	266.85	273.24	399.23	1951.	
2	SEGMENT RESULTS							
	[Profit/(Loss) before tax and Interest							
	a) Construction	7.48	-18.14	39.98	-10.66	61.02	57.5	
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.	
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	1.	
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.	
	e) Others not allocated	0.00	0.00	0.00	0.00	0.00	0.	
	Total:(a+b+c+d+e)	7.48	-18.14	39.98	-10.66	61.02	59.	
	Add: Interest Income	0.05	0.05	0.08	0.10	0.33	0.	
	Less: a) Interest Expenses	-2.60	-2.63	-0.88	-5.23 -6.25	-1.96 -4.96	-20	
	b) Other Unallocable Expenses  Total:	-3.15 <b>-5.70</b>	-3.10 <b>-5.68</b>	-2.51 - <b>3.31</b>	-6.25 -11.38	-4.96 - <b>6.59</b>	-9. <b>-29.</b>	
	Total Profit Before Tax :	1.78	-23.82	36.67	-22.04	54.43	29.2	
3	CAPITAL EMPLOYED	1.78	-23.02	30.07	-22.04	34.43	29.	
3	(Segment Assets - Segment Liabilities)							
	a) Construction	-90.76	414.72	291.86	323.96	441.98	598.	
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.	
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.	
	d) Real Estate Development	0.00	0.00	-171.44	0.00	0.00	0.	
	e) Others not allocated	92.45	72.83	-96.35	165.28	89.13	-87.	
	Total:(a+b+c+d+e)	1.69	487.55	24.07	489.24	531.11	511.	
Notes :- 1.	The Company's Operations predominantly comprise of segments- ma	<u> </u>	<u> </u>	<u> </u>		· · ·		
2.	Previous periods' figures have been regrouped / rearranged, where							
3.	The above results have been approved by the Audit Committee at	nd taken on record by the Boa	ard of Directors of th	e Company				
	at it's meeting held on 12th Nov. 2013.			· · · · · · · · · · · · · · · · ·				
4.	The Company has not received any complaint during the quarter.No complaint is pending.							
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	For and On behalf of the Board of Directors							
	Place : Ahmedabad NARENDRA M. PUROHIT							
	Date: 12th Nov. 2013	(Chairman & Managing Director)						